12/15/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # for South Beach. Please order the following:

PROMOTION: 950 - (IN SUPPORT OF PROMOTION 800032 -SALEM DPC)

$ AMTS	ACCT #	EFT	ACCOUNT NAME	SALEM KING	SHIP DATE
	1093100	3511	188 HALSEY/MYRT	1	29-Dec
	1766400	3776	EISLER	2	29-Dec
	1933500	3352	FERNANDEZ	1	29-Dec
	2270400	1437	GLIKIN	2	29-Dec
	3055200	3649	IRVINGTON	1	29-Dec
	3344100	1934	KING VEND	1	29-Dec
	3473920	3409	CONSOLIDATED	2	29-Dec
	3637200	ON FILE	PINE LESSER	1	29-Dec
	4344000	ON FILE	A. MONTEVERDI	2	29-Dec
	4889100	1839	PATERSON	1	29-Dec
	5357310	3538	NORTH JERSEY	1	29-Dec
	5368080	1599	M. BERNSTEIN	3	29-Dec
	6022800	1174	SOUTH BEACH	1	29-Dec
INVOICE # F0R SOUTH BEACH:					
DRAFT DATE FOR SOUTH BEACH:					
	6136800	1600	STAR	1	29-Dec
	6411800	3214	THOMSON OKUN	1	29-Dec
	6585000	ON FILE	UNITED CANDY	1	29-Dec
	1534800	ON FILE	PETER DENNIS	1	29-Dec
	4233600	ON FILE	MIDDLESEX	4	12-Jan
	2172810	ON FILE	PLAINFIELD/RESNIC	2	29-Dec

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TRANSMISSION VERIFICATION REPORT

TIME : 12/15/1997 09:28
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

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